

MIDAMERICAN ENERGY COMPANY
Summary of Reconciliation
of Fuel Costs Reflected in Illinois FAC
Computations to Recorded Revenues
Attributable to Fuel Cost Recoveries
Twelve Months Ended December 31, 2015

Line No.	Description	January	February	March	April	May	June	July	August	September	October	November	December	12 Months Ended 12/31/2015
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
1	Balance of Factor Ra at December 31, 2014, per 2014 Reconciliation Under/(Over) collection													\$ (557,760)
2	Factor Ro Collected/(Refunded) During 2015													-
3	Balance to be Collected/(Refunded) During 2015 from Prior Periods (Sum of Lines 1 and 2)													<u>\$ (557,760)</u>
4	2015 FAC Recoverable Costs (Illinois Jurisdiction)	<u>\$ 2,876,178</u>	<u>\$ 2,739,107</u>	<u>\$ 2,688,745</u>	<u>\$ 2,288,972</u>	<u>\$ 2,169,162</u>	<u>\$ 2,845,408</u>	<u>\$ 3,314,187</u>	<u>\$ 2,882,830</u>	<u>\$ 2,886,476</u>	<u>\$ 1,992,724</u>	<u>\$ 2,271,130</u>	<u>\$ 2,516,558</u>	<u>\$ 31,471,477</u>
5	2015 FAC Revenues	2,232,195	2,029,942	2,842,075	2,719,143	2,349,268	2,928,244	3,220,493	2,951,935	2,866,866	2,215,371	2,522,687	2,188,796	31,067,015
6	2015 Base Fuel Cost (BFC) Revenues (Page 2 of Schedule 1)	<u>14,816</u>	<u>2,856</u>	<u>(56)</u>	<u>(2)</u>	<u>29</u>	<u>(3)</u>	<u>(2)</u>	<u>-</u>	<u>(7)</u>	<u>-</u>	<u>(2)</u>	<u>(8)</u>	<u>17,621</u>
7	Total Revenues	<u>\$ 2,247,011</u>	<u>\$ 2,032,798</u>	<u>\$ 2,842,019</u>	<u>\$ 2,719,141</u>	<u>\$ 2,349,297</u>	<u>\$ 2,928,241</u>	<u>\$ 3,220,491</u>	<u>\$ 2,951,935</u>	<u>\$ 2,866,859</u>	<u>\$ 2,215,371</u>	<u>\$ 2,522,685</u>	<u>\$ 2,188,788</u>	<u>\$ 31,084,636</u>
8	Under/(Over) Recovery for 2015 (Line 4 - Line 7)	<u>\$ 629,167</u>	<u>\$ 706,309</u>	<u>\$ (153,274)</u>	<u>\$ (430,169)</u>	<u>\$ (180,135)</u>	<u>\$ (82,833)</u>	<u>\$ 93,696</u>	<u>\$ (69,105)</u>	<u>\$ 19,617</u>	<u>\$ (222,647)</u>	<u>\$ (251,555)</u>	<u>\$ 327,770</u>	<u>\$ 386,841</u>
9	FAC Reconciliation Balance at December 31, 2015 Under/(Over) collection (Line 3 + Line 8)													<u>\$ (170,919)</u>
10	Balance of Factor Ra at December 31, 2015													<u>\$ (170,919)</u>
11	Requested Ordered Reconciliation Factor (Factor Ro) (Line 9 - Line 10)													<u>\$ -</u>

Under/Over collections are carried forward each month and the Automatic Reconciliation Factor (Ra) is used, as applicable to collect undercollected amounts and refund overcollected amounts.

Basis of Presentation - This statement has been prepared from the Company's books and records and reconciles fuel costs attributable to Illinois electric operations with recorded revenues attributable to Rider No. 2 - Electric Fuel Adjustment Clause of the Company's Rate Schedule in effect and on file with the Illinois Commerce Commission.

MIDAMERICAN ENERGY COMPANY
Fuel Costs To Be Collected Through Application
of Base Rates
Twelve Months Ended December 31, 2015

Line No.	Description (1)	January (2)	February (3)	March (4)	April (5)	May (6)	June (7)	July (8)	August (9)	September (10)	October (11)	November (12)	December (13)	12 Months Ended 12/31/2015 (14)
1	Illinois Jurisdictional Sales (kwh)	1,967,578	379,317	(7,499)	(222)	3,901	(399)	(243)	-	(881)	(1)	(266)	(1,097)	2,340,188
2	Unit cost of fuel to be collected through application of base rates (\$ /kwh)	<u>0.00753</u>	<u>0.00753</u>	<u>0.00753</u>	<u>0.00753</u>	<u>0.00753</u>	<u>0.00753</u>	<u>0.00753</u>	<u>0.00753</u>	<u>0.00753</u>	<u>0.00753</u>	<u>0.00753</u>	<u>0.00753</u>	<u>0.00753</u>
3	Cost of fuel to be collected through application of base rates	<u>\$ 14,816</u>	<u>\$ 2,856</u>	<u>\$ (56)</u>	<u>\$ (2)</u>	<u>\$ 29</u>	<u>\$ (3)</u>	<u>\$ (2)</u>	<u>\$ -</u>	<u>\$ (7)</u>	<u>\$ -</u>	<u>\$ (2)</u>	<u>\$ (8)</u>	<u>\$ 17,621</u>